

82378

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 29/03/2012 **Start Qty:** 10.00

10

Cust Item ID:

Required Date: 12/04/2012 **Req'd Qty:** 10.00

10

Customer:

Reference:

Date: 12/03/30 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date: _____

Stop *NR2*

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82378


82378

Page 2

March-30-12 7:43:51 AM

Item ID: D3305-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cushion
 Start Date: 29/03/2012 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/04/2012 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST186</u>	0.00							
130									
Packaging	Memo	0.00				<u>10</u>		<u>54</u>	<u>12/06/13</u>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<u>12/6/14</u> 
Quality Control									

MLW 12/06/13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-30-12 7:43:54 AM

Page 1

Work Order ID: 82378

82378

Parent Item: D3305-1

D3305-1

Parent Item Name: Cushion

Start Date: 29/03/2012

Required Date: 12/04/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A04.09.07New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3305-1P *D3305-1P* Cushion		Purchased	No			110	Each	0.0000	1	10	**		

Signature (10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

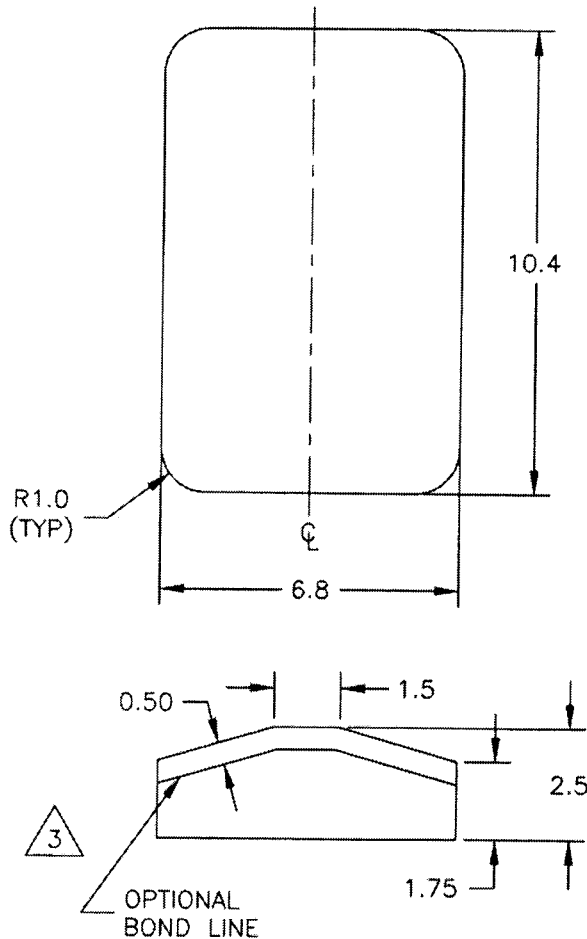
NOTE: Date & initial all entries

DART

DESIGN RT	DRAWN BY RT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

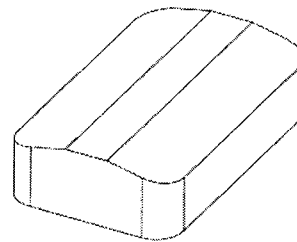
RELEASED

04.10.15 #



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82378

MLJ
12/03/30

**D3305-1****D3305-1 NOTES:**

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16613

Purchase Order Date 4/2/2012

PO Print Date 4/2/2012

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
13305-1P		Cushion	4/9/2012 Yes	10.00 Each	FedEx PI collect	\$40.0000	\$400.00

Special Inst: As per DWG: D3305 Rev: B
B82378

PO Total:

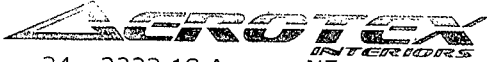
\$400.00

Change Nbr:

1

Change Date: 4/2/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



24 - 2333 18 Avenue NE
Calgary, AB T2E 8T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

613.632.5200

613.632.1053

PURO ACCT 1-7684682

FEDEX P1

151793240

SHIP DATE

P.O.#

06/06/2012

16613

AIRCRAFT

DESCRIPTION

PART NUMBER

DART

HEAD REST CUSHION AS PER DWG. D3305
GST On Sales

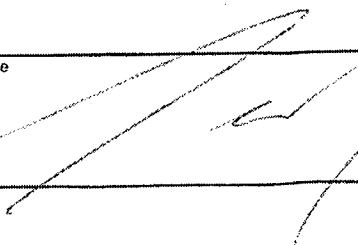
D3305-1P

10

Thank you for doing business with Aerotex Interiors!

139110308

www.aerotex.ca

1. Organization Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract No. 8710	
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada					5. Customer Purchase Order 16613	
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status	
1	Polyfoam	HR150	10	5033	NEW	
12. Remarks I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3305						
13. Signature 		14. Title Manager				
15. Name Carson Chanthvong		16. Date June 6, 2012				



SKANDIA

5000 N. Highway 251 ■ Davis Junction, IL 61020
815 500 500 ■ 800.945.7135
SkandiaInc.com

Client: Skandia (Products)
5000 N. Hwy. 251
Davis Junction IL 61020 USA

#: 177027-08
02/19/08

Test Plan #:
PO #:

Aircraft:
Stock

S/N: NA

Test ID #: 12NW-93054

VERTICAL FLAMMABILITY TEST RESULTS

14 CFR Part 25.853 (a) Amdt 25-116 Appendix F Part I (a)(1)(ii)

Conditioning Room: Time In: 02/18/08 2:30PM Time Out: 02/19/08 3:21PM

Specimen: Skandia, Inc.: HR Polyurethane Foam 150 II D 1-2", Lot #02118-11150

Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drippings (seconds)
12	0.0	3.2	0.0
12	0.0	3.6	0.0
12	0.0	3.1	0.0
Average:	0.0	3.3	0.0

Comments:

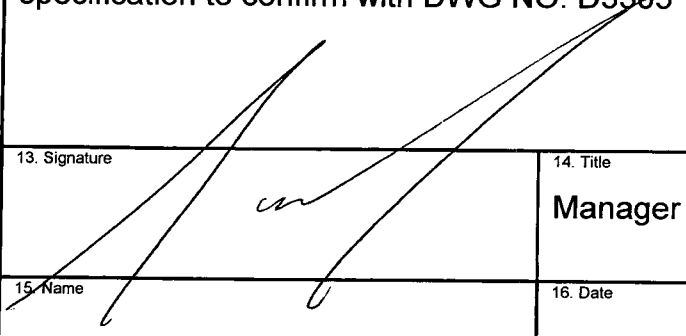
Vertical (12 sec.) Burn Test: Average Self-Extinguish time may not exceed 15 sec. Average Burn Length may not exceed 8". Average Dripping may not exceed 5 sec. after falling.

Passed: ☒

Failed: ☐

Signed: _____

Carin Demus

1. Organization issuing certificate. Aerotex Interiors Inc., 24, - 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8710
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada					5. Customer Purchase Order 16613
6. Item 1	7. Description Polyfoam	8. Part No./Specification HR150	9. Qty. 10	10. Batch No. 5033	11. Status NEW
12. Remarks I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3305					
13. Signature 		14. Title Manager			
15. Name Carson Chanthyvong		16. Date June 6, 2012			



SKANDIA

5000 N. Highway 251 ■ Davis Junction, IL 61020
815.702.1600 ■ 800.945.7135
SkandiaInc.com

Client: Skandia (Products)
5000 N. Hwy. 251
Davis Junction IL 61020 USA

#: 177027-08
02/19/08

Test Plan #:
PO #:

Aircraft:
Stock

S/N: NA

Test ID #: 12NW-93054

VERTICAL FLAMMABILITY TEST RESULTS

14 CFR Part 25.853 (a) Amdt 25-116 Appendix F Part I (a)(1)(ii)

Conditioning Room: Time In: 02/18/08 2:30PM Time Out: 02/19/08 3:21PM

Specimen: Skandia, Inc.: HR Polyurethane Foam 150 ILD 1/2". Lot #02118-H150

Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drippings (seconds)
12	0.0	3.2	0.0
12	0.0	3.6	0.0
12	0.0	3.1	0.0
Average:	0.0	3.3	0.0

Comments:

Vertical (12 sec.) Burn Test: Average Self-Extinguish time may not exceed 15 sec. Average Burn Length may not exceed 8". Average Dripping may not exceed 5 sec. after falling.

Passed:

☒

Failed :

☐

Signed:

Carin Demus